

Abbreviated Accounts
For The Year Ended 30 June 2003
for
The Hancock Partnership Limited



The Hancock Partnership Limited

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For The Year Ended 30 June 2003**

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The Hancock Partnership Limited

**Company Information
For The Year Ended 30 June 2003**

DIRECTOR: C G Hancock

SECRETARY: A M Hancock

REGISTERED OFFICE: The Post House
Mill Street
Congleton
Cheshire
CW12 1AB

REGISTERED NUMBER: 3387621 (England and Wales)

ACCOUNTANTS: Mitten Clarke Limited
Chartered Accountants
3 Ridge House
Ridge House Drive
Festival Park
Stoke On Trent
Staffordshire
ST1 5SJ

The Hancock Partnership Limited

Abbreviated Balance Sheet
30 June 2003

		2003		2002	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		2,160		2,880
CURRENT ASSETS:					
Debtors		11,475		2,520	
Cash at bank		351		4,437	
		11,826		6,957	
CREDITORS: Amounts falling due within one year		12,475		9,799	
NET CURRENT LIABILITIES:			(649)		(2,842)
TOTAL ASSETS LESS CURRENT LIABILITIES:			£1,511		£38
CAPITAL AND RESERVES:					
Called up share capital	3		2		2
Profit and loss account			1,509		36
SHAREHOLDERS' FUNDS:			£1,511		£38

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2003.

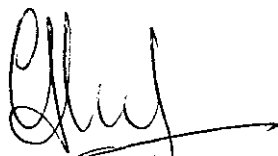
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2003 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:



C G Hancock - Director

Approved by the Board on 2 April 2004

The notes form part of these abbreviated accounts

The Hancock Partnership Limited

**Notes to the Abbreviated Accounts
For The Year Ended 30 June 2003**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 25% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 July 2002	
and 30 June 2003	4,843
DEPRECIATION:	
At 1 July 2002	1,963
Charge for year	720
At 30 June 2003	2,683
NET BOOK VALUE:	
At 30 June 2003	2,160
At 30 June 2002	2,880

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2003	2002
			£	£
1,000	Ordinary	£1	1,000	1,000
			<u> </u>	<u> </u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2003	2002
			£	£
2	Ordinary	£1	2	2
			<u> </u>	<u> </u>